

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARY O'CONNOR

Debtor(s)

Case No. 16-12595

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/13/2016.
- 2) The plan was confirmed on 07/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/26/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$10,800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$447.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,757.60

Attorney fees paid and disclosed by debtor: \$690.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED RADIOLOGY CONSULTA	Unsecured	428.00	NA	NA	0.00	0.00
Baxter Credit Union	Secured	45,658.00	NA	NA	0.00	0.00
Baxter Credit Union	Unsecured	38,704.00	NA	NA	0.00	0.00
BAXTER CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
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CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CCS FIRST SAVINGS BANK	Unsecured	75.00	NA	NA	0.00	0.00
CHILDRENS AD	Unsecured	1,575.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
CITI	Unsecured	0.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	3,048.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	836.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	106.06	106.06	0.00	0.00
IL DEPT OF REVENUE	Priority	105.53	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	20,000.00	26,062.16	26,062.16	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	134,481.54	134,481.54	0.00	0.00
LORD & TAYLOR	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	264.00	238.12	238.12	0.00	0.00
LVNV FUNDING	Unsecured	146.00	471.44	471.44	0.00	0.00
Mci	Unsecured	67.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	345.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	2,829.00	2,829.45	2,829.45	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	1,957.00	NA	1,683.94	0.00	0.00
SANTANDER CONSUMER USA	Secured	1,957.00	1,693.94	10.00	10.00	0.17
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB	Unsecured	0.00	NA	NA	0.00	0.00
UNVL CITI	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF HARWOOD HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	222,307.85	263,501.70	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	NA	41,193.85	7,032.23	7,032.23	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,032.23	\$7,032.23	\$0.00
Debt Secured by Vehicle	\$10.00	\$10.00	\$0.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$7,042.23	\$7,042.23	\$0.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$26,062.16	\$0.00	\$0.00
TOTAL PRIORITY:	\$26,062.16	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$139,810.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,757.60</u>	
Disbursements to Creditors	<u>\$7,042.40</u>	
TOTAL DISBURSEMENTS :		<u>\$10,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.